

Company	Mehta & Modi Realty Kowkur LLP	Name of contractor	K Kumar	Sl. No. site bills reg.	11801		
Project/site	GHT	Nature of work	Electrical work	Dr. site bills reg.	18-10-2025		
Block no.	A	Work done from date	12-10-2025	M-codex bill ID.			
WO no.		Work done to date	16-10-2025	WO issued ?	No		
WO date		Contractor bill no.	11302	GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	A-503	Electrical Final stage work done	1	No	EL-121	7,500.0	7,500
2		(Wiring & switches fixing work done)					
3							
4							
5							
6							
7							
8							
9							
10							
Total							7,500
Add GST @							
Total amount including taxes for work done							7,500
Remarks:							
Approved by project manager			Approved by QS team			Approved by Director/E&D team	
Sign:			Sign:			Sign:	
Date:			Date:			Date:	

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at H/O (can be sent by courier).

[illegible]

Bill for Hire Equipment charges

K Kumar e
H .no 1/12/6,

Yapral

Date: 09-09-2025

In favor of: Mehta & Modi realty Kowkur LLP
Project / Site: GHT
Location: Kowkuri

Type of Work: Civil works work
Towards: Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Flat no A-503 Electrical Final stage work done Total Amount is s Rs : 7,500/- Work Done from 12-10-2025to 16-10-2025	Rs 3,000/-

Amount in words: Three thousand only /-

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Bill for Consumable charges

K Kumar e
H .no 1/12/6,

Yapral

Date: 09-09-2025

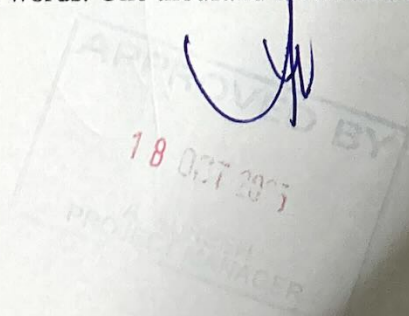
In favor of: Mehta & Modi realty Kowkur LLP
Project / Site: GHT
Location: Kowkuri

Type of Work: Civil works work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Flat no A-503 Electrical Final stage work done Total Amount is s Rs : 7,500/- Work Done from 12-10-2025to 16-10-2025	Rs 1,500/-

Amount in words: One thousand Five hundred only /-

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Bill for Labor charges

K Kumar e
H.no 1/12/6,

Yapral

Date: 09-09-2025

In favor of: Mehta & Modi realty Kowkur LLP
Project / Site: GHT
Location: Kowkuri

Type of Work: Civil works work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Flat no A-503 Electrical Final stage work done Total Amount is s Rs : 7,500/- Work Done from 12-10-2025to 16-10-2025	Rs 3,000/-

Amount in words: Three thousand only /-

Sing

18 OCT 2025